

# Receiving Report

Date: 12/07/16

Batch No: M121780

Supplier: CAMPI

Dart P/O: 16979

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection Link 12/05/17 N/A ☐  
 Work Order                      N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12                     

Production/Admin: 12/07/16  
 Date                       
 Received/Costing                       
 Initial                     

Location

# Purchase Order Receipt Listing

Wednesday, May 16, 2012 1:35:32 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16974 Receipt Dates from 5/16/2012 to 5/16/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-CAM002 Campi Steel												
PO16974	1		72000-45	Each	5/17/2012	5/16/2012		48.0000	\$2.07	0.0000	0	\$99.54
CAD	No		MILD STEEL SQUARE TUBING 2 X 2 X 1/8" WALL		48.0000	DESJ02			\$99.54	0.0000	0	
			121780									
	2		M1010S20GA	sf	5/17/2012	5/16/2012		128.0000	\$1.14	0.0000	0	\$145.66
	No		1010/1025 SHEET	sf	128.0000	DESJ02			\$145.66	0.0000	0	
			121780									
	3		M304S11GA	sf	5/17/2012	5/16/2012		96.0000	\$14.45	0.0000	0	\$1,387.35
	No		304/316 0.125 Sheet	sf	96.0000	DESJ02			\$1,387.35	0.0000	0	
			121780									
	7		M5052H32S.090	sf	5/17/2012	5/16/2012		32.0000	\$3.45	0.0000	0	\$110.37
	No		5052-H32.090 Sheet	sf	32.0000	DESJ02			\$110.37	0.0000	0	
			121780									

Total Received Quantity: 304.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$1,742.91  
Total Balance Due Quantity: 0.0000

J6S 5L1

**TÉLÉPHONE : 450 377-4248**  
**FAX : 450 377-5696**

**MONTREAL: 514 336-4248**  
**FAX: 514 336-4246**

**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR**

On a du Savoir " 73R "

**VENDU À / SOLD TO:**

613-632-5207

613-632-1053

EXPÉDIEZ À / SHIP TO:

**ONTARIO : 1 800 667-4248**  
**FAX : 1 866 456-4242**

**ONTARIO : 1 800 667-4248**  
**FAX : 1 866 456-4242**

COMMANDE  
ORDER N° 198993

№ 98994

DEPT AEROSPACE LTD

1270 ABERDEEN SUBURB  
HAWKESBURY, ONT.

ONTARIO  
K6H 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET

ONTARIO  
K6A 1K7

ONTARIO  
K6A 1K7

DATE	14/05/12
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	16/05/12

DATE	14/05/12
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	16/05/12

DATE	14/05/12
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	16/05/12

VOTRE N° DE COMMANDE / YOUR PO. N°	16974	VENDEUR / SALESMAN	DAER	EXPEDIE PAR / SHIP VIA
------------------------------------	-------	--------------------	------	------------------------

TERMES / TERMS  
NET 30 DAYS

TERR.  
2P

REMARKS / REMARKS  
 [Handwritten signature]

PAGE 1  
001

[illegible]

**CONDITIONS :**

[illegible]

**CONDITIONS:**

ALL GOODS AND DELIVERED MATERIALS BECOMING THE PROPERTY OF "MATERIAL CLAIM INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL OTHERS ARE TO BE KEPT IN THE BUYERS EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY THE ADMINISTRATIVE CHARGES OF 2% PER MONTH, OR 0.4% PER ANNUM ON ALL LATE DUE ACCOUNTS OVER 30 DAYS. A BUYER'S INDEBTNESS WITHIN THIS CONTRACT WILL LEAD TO PAYMENT BY CHECK/ CREDIT CARD AND PENALTIES TO THE SELLER. AT THIS CHARGE TO CLAIM FOR THE BALANCE DUE TO THE SELLER. THE BUYER'S CREDIT RISK IS THE SELLER'S RESPONSIBILITY. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

~~MARCHANDISE REC'D IN GOOD CONDITION~~  
~~MARCHANDISE RECEIVED IN GOOD CONDITION~~

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED
--------------------	--------------------

LIVRE / DELIVERED

HEURE / TIME

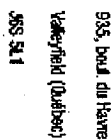
PAR BY	PAR BY	PAR BY
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**X**  
*[Signature]*

DATE 12-05-16

Sous-Total	T.P.S.	TOTAL
Sub Total	G.S.T.	
	T.V.Q./T.V.H.	
	Q.S.T./H.S.T.	

Sous-Total	T.P.S.	TOTAL
Sub Total	G.S.T.	
	T.V.Q./T.V.H.	
	Q.S.T./H.S.T.	



**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR**

On a du Savoir " 3ER "

613-632-5200      613-632-1653

**EXPÉDIEZ À / SHIP TO:**

DAIKI AEROSPACE LTD  
1270 ABERDEEN STREET  
HAMKESBURY,  
ONTARIO  
K6A 1K7

COMMANDE ORDER i	N° 128993
DATE	14/05/12
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	16/05/12

TERMINES / TERMS  
NET 30 JOURS

2F

## HERAULDS / REPORTS

FALSE H  
BBI

[illegible]

**POIDS TOTAL**  
**TOTAL WEIGHT**

[illegible][illegible]

**ED 11 59502**

SOUS-TOTAL	
SUB TOTAL	
T.P.S.	
G.S.T.	
TVQ./TVH.	
Q.S.T./H.S.T.	
<b>TOTAL</b>	

**TOTAL**

PAR BY	PREPARED DATE	VERIFIED DATE	LIBRE DELIVERED
	ENR. TWS/GST REG. # 1015 000 5434	ENR. TWS/GST REG. # 1015 000 5434	

**SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE**

DR

No Rapport test matériel  
Material Test Report#

2786

51863

Vendu À / Sold To

Expédié À / Shipped To

Client:   
 335 Rue du   
 Val d'Or, Québec, Qc J9P 5K1

Client:   
 335 Rue du   
 Val d'Or, Québec, Qc J9P 5K1

Date: 27-sep-2012 RABEL 24160

Material	1 1/2 X 1 1/2 X 100 HR								Material No				
Sales Order									Purchase Order				
Heat Number	104311								Material	Canada			
PCS	C	Mn	P	S	Si	Al	Ca	Cr	Mo	Ni	Co	Cu	V
81	0,160	0,710	0,007	0,003	0,040	0,031	0,200	0,000	0,010	0,050	0,070	0,003	

Material Bundles

Heat/Tag#	Yield	Tensile	ELONG	Certification
104311	58400 Psi	64000 Psi	25,8 %	ASTM A500-07 GRADE B&C

Material	1 1/2 X 1 1/2 X 288 X 100 HR								Material No				
Sales Order									Purchase Order				
Heat Number	104310								Material	Canada			
PCS	C	Mn	P	S	Si	Al	Ca	Cr	Mo	Ni	Co	Cu	V
42	0,150	0,730	0,008	0,003	0,040	0,038	0,170	0,000	0,010	0,050	0,060	0,003	

Material Bundles

Heat/Tag#	Yield	Tensile	ELONG	Certification
104310	58445 Psi	63700 Psi	27,7 %	ASTM A500-07 GRADE B&C

Material	2 X 2 X 288 X 125 HR								Material No				
Sales Order									Purchase Order				
Heat Number	153336								Material	Canada			
PCS	C	Mn	P	S	Si	Al	Ca	Cr	Mo	Ni	Co	Cu	V
128	0,180	0,520	0,012	0,003	0,020	0,020	0,110	0,000	0,010	0,040	0,050	0,000	

Material Bundles

Heat/Tag#	Yield	Tensile	ELONG	Certification
153336	57600 Psi	68200 Psi	24,5 %	ASTM A500-07 GRADE B&C

Les résultats reportés sur ce document représentent les attributs actuels du matériel fourni et indiquent la conformité complète avec toutes les spécifications applicables et les conditions contractuelles.

Metals Service Center Inc./Metals

The results reported on this document represent the actual attributes of the material furnished and indicate the full compliance with all applicable specifications and contract requirements.

Copie/Copy #: 1

Rapport De Test Matériel/ Material Test Report

Page 1

ArcelorMittal Dofasco Inc.  
P.O. Box 2460  
Hamilton, Ontario  
L8N 3J5

TEST REPORT  
RAPPORT D'ESSAI

Attention: Louise Fillion  
Fax: 9 1 450 669 0633  
Date: 09/07/2011

Page 1 of 1

Purchase Order/Bon de Commande  
CS3992-3 AUG 30  
Bill of Lading/Connaissance  
313950  
Sold To/Vendu A

Customer/Client : Sales Order/Bon de Commande Vendor/Vendeur  
563900 BS 295246006  
Packing Slip/Bordereau de Charge Vehicle or Carrier/Vehicule du Transporteur  
SABUEL BON/RACK  
Shim To/Emballer A

Spec/Nom et Spec.  
ASTM A1008/A1008M-11 CS TYPE B  
STD ASTM 2/3 FOR HDG ST.075(2MM).NO WELD  
STANDARD UNPEPPED SURFACE  
STANDARD FLATNESS - ASTM FULL TOLERANCE  
MATERIAL CERTIFICATION REQUIRED  
CODE SPCL BULK

Material Description/Description du Material  
COLD ROLLED STEEL SHEET  
COMMERCIAL STEEL  
COILS  
MATTE FINISH OILED

.0330 MIN .0360 X 48 X COIL  
Weight - 26439 LBS  
Test Methods  
ASTM E1019, E615

HEAT COULEE	SERIAL NUMBER NOMBRE DE SERIE	LIFT NUMBER NOMBRE DE FARGEAU
226776	P80022/01	4754653

C061285

HEAT COULEE	C	Mn	P	S	Si	Cu	Ni	Cr	Sn	Mo	Als	Alt	Cb	V	Ti	Ca	N	#	O
226776	.05	.20	.007	.007	.02	.06	.02	.04	.005	.005	.027	.029	.0001	.002	.001	.0001	.0046	.0002	

We Certify That The Material Described Herein Conforms To The Specification Shown On This Document  
ArcelorMittal Dofasco Inc. as per Diane Skupny-MacBride - CMTL Supervisor  
The Results Relate Only To The Items Tested  
This Report Shall Not Be Reproduced Except In Full Without The Expressed Written Approval of The CMTL Supervisor.

This Contract Is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgement.  
Ce Contrat est Sujet aux Termes et Conditions de Vente Indiquees Sur l'Accuse de Reception de Commande.

# Test Certificate



REF No B 164893 : Issue 1  
 Page 1 of 1  
 Ord No 49-C061285  
 Date Tested 10/28/11  
 Date Reported 10/28/11

Item - Samuel Tag#: C061285 Mill Tag#: 4754853  
 Lot#: 226776 Gauge: .036x12x12  
 Specification - ASTM A1008 DS

	Position	Details	Comments
001:N-Value	10-20%	0.214	N11

	Dimensions [in]	Area [in <sup>2</sup> ]	GL [in]	0.20KYS [ksi]	UTS [ksi]	ME1	MFA	Comments
002:Longitudinal	0.0340x 0.5060	0.0172	2.00	26700	47500	41	N/A	Lead

## Certificate Comments

Sample tested complies with the Non-mandatory Tensile and N-value Requirements for ASTM A1008 DS types A and B

*and*  
12/6/17

Tested by Exova Burlington Laboratory

*Steve Frederiksen*  
 Steve Frederiksen  
 Mechanical Technician  
 Signed for and on behalf of  
 Exova Burlington Laboratory

Material meets The Tensile  
 requirements of ASTM A1008 DS type A & B

*H. Heigal*

QA. Oct 31, 2011

C061285

A recording of false, fictitious or fraudulent statements or omissions may be punished as a felony under federal law  
 as document may not be reproduced other than in full, except with the prior written approval of the issuing laboratory  
 use results pertain only to the item(s) tested as sampled by the client unless otherwise indicated



# METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
CHICHT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 698378 2 Mail To:

Customer: 807040 002

Ship To:

Date: 1/03/2012 Page: 1

Steel: 304

Finish: 2B

Corrosion: ASTM A262/02aE; 1000and-00

WAS Order: NW 0027564 01

Your Order: P201583

## PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.B. ANNEALED & PICKLED; UNS 30400  
ASTM A340/11, A366/10; ASME SA240/10, SA400/10, SA486/10  
CHEM ONLY ON FOLLOWING ASME: A374/10, A479/10, A484/10, A413/09  
CHEM ONLY ON FOLLOWING ASME: A312/10, SA479/10  
UNS 30135 X200; MIL-8-10598 ANNEAL (X CRACK HEAL)  
SHEET 00175/01, 00103/07; 0007650-A X 000 0000  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
Mat'l is 100% 3.1; 0007637 Cond A; 100% Compliant  
Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAF, AOD, & Cast. Casting  
product Mfg. by a Quality Mfg. sys. in Conf. w/ISO 9001  
Melted & Manufactured in the USA; Mat'l is 100% Compliant

Product ID	Coil #	Mid # Thickness	Width	Weight	Length	Mark	Places	Commodity	Code
01A729 AB	01A729 A	.1163	48.0000		096.00				

## CHEMICAL ANALYSIS

CH(Country of Heat) EN(Spain) US(United States) ZA(South Africa) JP(Japan)									
CH	C	CR	CU	NI	MO	N	WT	P	S
US	.0543	16.3805	.4870	1.7375	.3955	.0491	9.0435	.0385	.9910
SI									

## MECHANICAL PROPERTIES

Product ID#	Coil #	1/4	UTS	.2% YS	ELONG	Hard	Tell
		1	1	1	1	1	1
		UTS	UTS	UTS	UTS	UTS	UTS
01A729 AB	01A729 A	PT	94.15	41.88	52.98	85.00	87.50

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS 1/03/2012





A22630  
D090383  
D0910384  
D090385

CERTIFIED MILL TEST QUALITY CONTROL CERTIFICATE

ORIGINAL

PTA

Customer	Address		Product Type
			PRIME ALUMINUM COIL

L/C NO.: IM00088915  
C.D.: 110520  
ISSUED BY: RABO SUPPORT SERVICES INC  
JERSEY CITY, NJ USA  
RELEASE ORDER NUMBER: R135732  
May 25, 2011

Description of Product

Unique Heat Number	Dimension	Weight MT	Alloy	Temper	Al	Cu	Mg	Si	Fe	Mn	Zn	Ti	Cr	Elong (%)	UTS ksi	Yield ksi	Bend Test
4A 1105235988	.090" X 48" X COIL	5.4970	5052	H-32	96.73	0.02	2.56	0.15	0.23	0.06	0.00	0.02	0.21	16	31.3	25.6	Good
5A 1105241198	.090" X 48" X COIL	5.0210	5052	H-32	96.63	0.02	2.60	0.12	0.23	0.07	0.00	0.02	0.18	16	31.3	25.6	Good
7A 1105234988	.090" X 48" X COIL	5.6770	5052	H-32	96.76	0.03	2.51	0.12	0.23	0.07	0.00	0.02	0.21	12	31.5	27.8	Good

INDICATING ACTUAL MILL CHEMICAL AND MECHANICAL PROPERTY TEST REPORTS  
IN IMPERIAL NOMENCLATURE REQUIRED PER SKID INDICATING A UNIQUE HEAT NUMBER

PT. ALUMINUM METAL INDUSTRY  
Indra Jais  
Q. Assurance

12/05/17

MATERIAL CONFORMS TO FOR ALLOY 5052, H-32, ALUMINUM ASSOCIATION STANDARDS,  
ASTM B-209 AMS-QQ-A-250/8B AND AMS-4015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO16974

Purchase Order Date 5/14/12

PO Print Date 5/15/12

Page Number 1 of 3

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1		MILD STEEL SQUARE TUBING 2 X 2 X 1/8" WALL	5/17/12 Yes	✓ 48.00 Each	Yours ppd	\$2.0488	\$98.34
Deliver To: HANK							
2	M1010S20GA 019	1010/1025 SHEET	5/17/12 Yes	✓ 128.00 sf	Yours ppd	\$1.1242	\$143.90
		Special Inst:	MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21 38W/44W/50W/60W/70W COLD ROLLED				
3	M304S11GA 000	304/316 0.125 Sheet	5/17/12 Yes	✓ 96.00 sf	Yours ppd	\$14.2774	\$1,370.63
		Special Inst:	MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH AS MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240				

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 3

Change Date: 5/15/12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO16974**

Purchase Order Date 5/14/12

PO Print Date 5/15/12

Page Number 2 of 3

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Contact Name**

**Vendor Phone** 800 667 4248

**Vendor Fax** 450 377 5696

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

4	M304S20GA	304/316 .040 Sheet	5/17/12 Yes	256.00 sf	Yours ppd	\$4.3327	\$1,109.16
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**Special Inst:** MATERIAL: AISI 304/316 SS SHEET  
ANNEALED 2B FINISH  
AS MIL-S-5059 OR AMS 5513 (304) OR  
AMS 5524 (316)  
OR ASTM A240 OR ASME SA240

5	M5052H32S.063	5052-H32 .063 Sheet	5/17/12 Yes	64.00 sf	Yours ppd	\$3.3100	\$211.84
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**Special Inst:** MATERIAL: 5052-H32 ALUMINUM  
SHEET  
AS PER QQ-A-250/8 OR AMS-QQ-A-250/8  
OR  
AMS 4016 OR ASTM B209

6	M5052H32S.080	5052-H32 .080 Sheet	5/17/12 Yes	64.00 sf	Yours ppd	\$4.0000	\$256.00
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**Special Inst:** MATERIAL: 5052-H32 ALUMINUM  
SHEET  
AS PER QQ-A-250/8 OR AMS-QQ-A-250/8  
OR  
AMS 4016 OR ASTM B209

7	M5052H32S.090 022	5052-H32 .090 Sheet	5/17/12 Yes	✓ 32.00 sf	Yours ppd	\$3.4075	\$109.04
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No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 3

Change Date: 5/15/12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO16974**

**Purchase Order Date** 5/14/12

**PO Print Date** 5/15/12

**Page Number** 3 of 3

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Contact Name**

**Vendor Phone** 800 667 4248

**Vendor Fax** 450 377 5696

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Special Inst:**

MATERIAL: 5052-H32 ALUMINUM  
SHEET  
AS PER QQ-A-250/8 OR AMS-QQ-A-250/8  
OR  
AMS 4016 OR ASTM B209

**PO Total:**

**\$3,298.91**

**Change Nbr:** 3

**Change Date:** 5/15/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable